

INVITATION FOR BIDS (IFB) NO. 97-114

TO

FURNISH AND DELIVER

IBM APTIVA COMPUTERS

FOR THE

SCHOOL OF NURSING

UNIVERSITY OF HAWAII AT MANOA

HONOLULU, HAWAII

MAY, 1997

BOARD OF REGENTS

UNIVERSITY OF HAWAII

HONOLULU, HAWAII

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School of Nursing, University of Hawaii at Manoa, Honolulu, Hawaii

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**IT IS THE RESPONSIBILITY OF ALL BIDDERS TO CHECK THE TABLE OF CONTENTS  
TO CONFIRM THAT ALL PAGES LISTED THEREIN ARE CONTAINED IN THEIR BID  
PACKAGE.**

**REMINDER:**

Submit Tax Clearance Certificate or OPPRM Form 128, CERTIFICATION  
FOR TAX CLEARANCE with bid.

## NOTICE TO BIDDERS

BID FORMS for IFB No. 97-114, IBM Aptiva Computers, will be available from and received in the OFFICE OF PROCUREMENT, PROPERTY AND RISK MANAGEMENT, UNIVERSITY OF HAWAII, 1400 LOWER CAMPUS ROAD, ROOM 15, HONOLULU, HAWAII 96822, (an unofficial copy of the IFB is available on the Internet at <http://www.state.hi.us/bids/notice01.htm>) and must be submitted no later than 2:30 p.m., June 6, 1997, and at that time will be publicly opened.

Bids received after the time and date fixed for opening will not be considered.

Vendors located outside the Island of Oahu, Hawaii, USA, may request an official copy of the IFB by providing the vendor's name, address, contact person, telephone number, facsimile number, and an account number, billable to the receiver, for express shipment. Requests may be submitted via facsimile, (808) 956-2093. Direct all questions to Joyce Teraoka, (808) 956-7977.

Kenneth P. Mortimer  
President, University of  
Hawaii and Chancellor,  
University of Hawaii at Manoa

Advertised: Honolulu Advertiser  
Issue of: May 23, 1997

NOTICE TO BIDDERS

OPPRM FORM 115

BUSINESS CLASSIFICATION CERTIFICATION STATEMENT

(See Official Document)

BID FORM  
TO  
FURNISH AND DELIVER  
IBM APTIVA COMPUTERS

Office of Procurement, Property  
and Risk Management  
University of Hawaii  
1400 Lower Campus Road, Room 15  
Honolulu, Hawaii 96822

To Whom It May Concern:

The undersigned has carefully examined the INVITATION FOR BIDS (IFB) NO. 97-114, TO FURNISH AND DELIVER IBM APTIVA COMPUTERS FOR THE SCHOOL OF NURSING, UNIVERSITY OF HAWAII AT MANOA, HONOLULU, HAWAII, and offers to furnish and deliver the equipment to the School of Nursing, University of Hawaii at Manoa, 2528 The Mall, Webster Hall 310, Honolulu, Hawaii 96822, in strict accordance with the true intent and meaning of the Invitation for Bids (IFB) and shall complete delivery within THIRTY (30) consecutive calendar days from the date designated in the Notice to Proceed, as follows:

BASIC BID

Item	Description	Est. Qty.	Unit Price	Total Amount
1.	IBM Aptiva Model No. S9C, as per Technical Specifications	14	\$_____	\$_____
2.	IBM MM70 Multimedia Monitor, as per Technical Specifications	14	\$_____	\$_____

Prices shall be f.o.b. destination and include all applicable taxes. Award will be made by item; therefore, bidders need not bid on both items to be considered for award.

The quantities are best estimates and in the event the quantities shown do not materialize, such failure shall not constitute grounds for equitable adjustment. The University reserves the right to increase or decrease the quantity of any item at the time of award subject to the availability of funds and the Contractor agrees to furnish and deliver the additional or decreased quantity at the unit prices quoted herein.

The School of Nursing has determined that the IBM Aptiva S9C and MM70 are required for their needs; therefore, **NO SUBSTITUTIONS** shall be allowed.

#### TAX LIABILITY

Both out-of-state and Hawaii bidders are advised that the amount bid on this solicitation is subject to the general excise tax (currently 4%) imposed by Chapter 237, Hawaii Revised Statutes (HRS) and, if tangible property is being imported into the State of Hawaii for resale, the use tax (currently 1/2%) imposed by Chapter 238, HRS. (Refer to Tax Clearance in the Special Provisions and Taxes in the General Provisions.) Bidders are therefore cautioned to consider such taxes in formulating their bids since no adjustments to the prices bid shall be allowed.

#### BASIS FOR AWARD

The award of contract, if awarded, shall be made to the lowest responsive and responsible bidder on **EACH ITEM**.

#### NOTE TO BIDDERS

An acceptable bid must conform in all material respects to this Invitation for Bids. Any of the following may be grounds for disqualification:

1. Taking exception to any of the specifications, terms or conditions contained in the IFB.
2. Placing conditions on the furnishing of solicited goods or services.
3. Inclusion of a quotation or order form containing additional specifications, terms or conditions.
4. Referencing external documents containing additional specifications, terms or conditions.

Bidders are advised that bids are evaluated as submitted and requests by bidders to delete conditions contained in their bids after bid opening cannot be considered.

In the event that the undersigned is awarded this contract and its remittance address differs from the address shown on the next page, please indicate remittance address below:

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Street Address or P. O. Box

---

City                      State                      Zip Code

SIGNATURE PAGE  
(See Official Document)

CERTIFICATION FOR TAX CLEARANCE

RE: IFB No.: \_\_\_\_\_

Project/Title: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I certify that I have submitted a State and IRS tax clearance application (DOTAX Form A-6) by mail on \_\_\_\_\_,

(date)

and have not received an original or certified copy at the time I submitted this offer.

Upon receipt of a tax clearance, I will immediately send an original or certified copy by mail to:

Office of Procurement, Property  
and Risk Management  
University of Hawaii  
1400 Lower Campus Road, Room 15  
Honolulu, Hawaii 96822

Signature (Original): \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Company Name: \_\_\_\_\_

Date: \_\_\_\_\_



## TECHNICAL SPECIFICATIONS

This section indicates the Technical Specifications for the equipment required. The Technical Specifications listed herein are the minimum requirements and are mandatory for an accepted bid.

Furnish and deliver the following:

ITEM NO 1: FOURTEEN (14) IBM Aptiva Model No. S9C Computers

<b>MODEL</b>	<b>IBM Aptiva S9C</b>
Processor/Speed (Ext/Int)	Pentium 200MMX
Slots: ISA/PCI	5/2 or 6/1
Bays: Total/Open	8/5
Power Supply	145 Watt Ind. Std.
USB Port (2)	Yes
Serial Port (1)	16550 UART
Parallel Port	Bi-Directional
Case	Mini-Tower & Console/Split System Design
<b>Memory</b>	
SDRAM Memory Standard/Max.	32MB/64MB
Cache L1/L2/Max. L2***	32KB/256KB/512KB
<b>Drives</b>	
Hard Drive (EIDE)	4.2GB
Diskette Drives	3.5"
<b>Video</b>	
Video Chipset	ATI Rage II 3D
Video SGRAM Standard/Max	2MB/4MB
Max. Res./Colors (w/1mb)	1280x1024/256
Max. Colors (@640x480)	16 Million
Monitor	IBM MM70 - Sold Separately
<b>Devices</b>	
Keyboard/Mouse	Win95/RF (Bigfoot) Cordless Mouse

Remote Control	Yes
Modem Data/FaxS/R/Telephony/Voicemail	33.6kbps/14.4kbps***** Software Upgradable to 56k
<b>Multimedia Components</b>	
CD-ROM	16X max, Variable Speed
Audio Card	16-Bit stereo, full-duplex, wavetable synthesis, Sound Blaster compatible, IBM Voice- Type compatible
Speakers	w/Monitor
Microphone	w/Monitor
Joystick	Yes
Multimedia Software*****	Included
TV/MPEG	SW MPEG-1
<b>Core Software*****</b>	
Operating System	Win95 OSR 2.0
<b>Advance Power Management Features</b>	
Wake on Ring	Yes
Rapid Resume (From Suspend)	Yes

\*\*\*\*\*Modem is video conference receive ready.

\*\*\*\*\*Refer to software Applications sheets for details.

#### Software Applications

<b>US Software for MMX Models</b>
Microsoft Windows 95 with PlusPak (OSR2)
Microsoft Plus for Windows 95
Aptiva Desktop Customization
Aptiva Guide/Aptiva Helper/Aptiva Installer/Aptiva Registration
AudioStation2
IBM AntiVirus
IBM Internet Connection Phone
Aptiva Video Phone (receive only)

Netscape Navigator 3
Aptiva on the Net
Microsoft Works 4.0
Ring Central (includes remote voice apps) w/speakerphone, voice-mail, e-mail, fax machine, address book, and paging.
Rapid Resume Manager/Scheduler
Microsoft ActiveMovie (Video CD Player, SW MPEG) - Part of OSR2
Triton CoSession for IBM Online Housecall
Update Connector
Voice Type Control for Windows (Voice Recognition)
Voice Enhanced Apps. (Calculator & Spreadsheet)
Logitech RF Mouse Utilities (on models with RF mouse)
Preloaded Software & OS/Recovery CD
Diagnostic Software CD
Lotus SmartSuite 96
Quicken SE
Ring(Ring Central or Operator)
The Ultimate Human Body (for MMX Processors)

ITEM NO. 2:   FOURTEEN (14) IBM MM70 Multimedia Monitors

<b>IBM MM70 Multimedia Monitor</b>	
Model Number	MM70
Part Number	60H-7529
CRT Size	17"
Viewable Image	15.7"
CRT Type	Flat
Dot pitch	.28 mm
Anti-glare	Yes
Max. Address	1280
Horiz. Scan Frequency	69 KHz

Top Flicker-free	1024
Borderless	Yes
Self-diagnostics	Enhanced
Tilt swivel	Yes
Controls type	Digital
MPR II compliance	Yes
ISO 9241/3	Yes
Picturemate/Powerscreen	Yes
Unidirectional/High Sensitivity Mic	Yes
Raised Stand for placement over console	Yes
Limited Warranty	1 Year

SERVICE AND SUPPORT FOR ITEM NOS. 1 AND 2:

<b>Service and Support</b>
24-Hour, 7 day/week Technical Support
24 Hour, 7 day/week Fax-Back Technical Support
Remote Diagnostic Technical Support - On-Line Housecall
Electronic Help - technical support available via Internet including documentation, software, drivers, and e-mail.

All questions pertaining to the Technical Specifications shall be directed to John Perez, Computer Specialist, telephone (808) 956-5141/ fax (808) 956-3257.

**Bidders are cautioned to review the Technical Specifications carefully and thoroughly. Objections to or requests for clarification of the specifications shall be made in writing in accordance with the General Provisions to the Office of Procurement, Property and Risk Management prior to the submittal of a bid. The submittal of a bid shall be considered as acceptance of the specifications as published.**

## SPECIAL PROVISIONS

### 1. SCOPE

The Furnishing and Delivery of IBM Aptiva Computers shall be in accordance with the terms and conditions of IFB No. 97-114 and the General Provisions dated February 23, 1996 included by reference. Copies of the General Provisions are available at the Office of Procurement, Property and Risk Management, University of Hawaii, 1400 Lower Campus Road, Room 15, Honolulu, Hawaii 96822 or the General Provisions may be viewed at:  
<http://www.state.hi.us/bids/notice03.htm>

### 2. TECHNICAL REPRESENTATIVE OF THE PROCUREMENT OFFICER (TRPO)

The Technical Representative of the Procurement Officer is John Perez, Computer Specialist, telephone (808) 956-5141/ fax (808) 956-3257.

### 3. DELIVERY

Prior to delivery, the Contractor shall contact the Technical Representative to coordinate delivery of the equipment.

### 4. MANUALS AND INSTRUCTIONS

The Contractor shall provide the University with operating and maintenance manuals of the equipment furnished under this contract.

### 5. WARRANTY

The equipment furnished shall be new and as specified. The Contractor shall warrant that all parts and labor for the equipment furnished under this contract shall be guaranteed for a minimum period of ONE (1) year from the date of acceptance. The Contractor shall replace and/or repair any defective workmanship and/or materials at no cost to the University during the period of warranty, provided such defects are not due to abuse or negligence on the part of the University.

### 6. SOFTWARE WARRANTY

In the event the software is not compatible with Licensees' computing equipment or does not perform as warranted by IBM, Licensee reserves the right to return the software and request a refund therefor.

7. SOFTWARE LICENSE AGREEMENTS

The University will execute Software License Agreements, if necessary, as long as the terms and conditions of the License Agreements do not conflict with the terms and conditions of this Invitation for Bids. The University shall be protected from claims of copyright infringement not occasioned by University modification of the software.

8. COMPLIANCE WITH FEDERAL COMMUNICATIONS COMMISSION RULES

Computer equipment furnished herein must comply with the requirements (technical standard, labelling, emission limitations, etc.) in the Federal Communications Commission Rules.

9. TAX CLEARANCE FOR CONTRACTS

In accordance with Section 103-53, HRS, bidders shall submit with their bid packages, original tax clearances from the State of Hawaii Department of Taxation and the Internal Revenue Service. In the event bidders are unable to obtain a tax clearance by mail in time to include it with their bid packages, bidders may submit a completed OPPRM Form 128, CERTIFICATION FOR TAX CLEARANCE, in place of the DOTAX Form A-6, with their bid packages. However, an original tax clearance must be provided before contract award. Tax clearances obtained shall certify that all tax returns due have been filed, and all taxes, interest, and penalties levied or accrued under the provisions of Title 14 that are administered by the State of Hawaii Department of Taxation and under the Internal Revenue Code against the bidder, have been paid. This shall apply to all contracts, whether with Hawaii bidders, out-of-state bidders, or nonprofit organizations.

This shall not apply to bidders if the State of Hawaii Department of Taxation certifies that the bidder is in good standing under a plan in which delinquent taxes are being paid to the State of Hawaii Department of Taxation (and the Internal Revenue Service, if applicable) in installments.

Offers that are not accompanied by original tax clearances or OPPRM Form 128, CERTIFICATION FOR TAX CLEARANCE, may be considered as non-responsive and may be rejected.

Any questions pertaining to tax clearances may be addressed to the following:

- a. Internal Revenue Service, Compliance Division - LTC  
300 Ala Moana Boulevard, #50089  
Honolulu, Hawaii 96850-4922  
Telephone No.: (808) 541-1160

b. Department of Taxation  
State of Hawaii  
Oahu District Office  
P.O. Box 259  
Honolulu, Hawaii 96808-0259  
Telephone No.: (808) 587-4242  
Toll-Free: 1-800-222-3229

10. TAX CLEARANCE FOR FINAL PAYMENT

General Provision 7.2 entitled Tax Clearance, is hereby deleted and shall be replaced by the following:

TAX CLEARANCE FOR FINAL PAYMENT

In accordance with Section 103-53, HRS, final payment for the settlement of the contract will not be made by the University until the Contractor has submitted to the University original tax clearances from the State of Hawaii Department of Taxation and the Internal Revenue Service. Tax clearance shall certify that all tax returns due have been filed, and all taxes, interest, and penalties levied or accrued under the provisions of Title 14 that are administered by the State of Hawaii Department of Taxation and under the Internal Revenue Code against the Contractor have been paid.

Notwithstanding Sections 40-57 and 40-58, HRS, if a Contractor fails to provide the original tax clearances within SIX (6) months of the notice of final settlement or completion date of the contract, the University shall assign the final settlement payment in an amount not to exceed the tax liability to the State of Hawaii Department of Taxation or Internal Revenue Service, provided that the State of Hawaii Department of Taxation may first offset its tax debt against the sum owed to the Contractor. This shall apply to all contracts whether with Hawaii vendors, out-of-state vendors, or nonprofit organizations.

The foregoing shall not apply to the Contractor if the State of Hawaii Department of Taxation certifies that the Contractor is in good standing under a plan in which delinquent taxes are being paid to the State of Hawaii Department of Taxation (and the Internal Revenue Service, if applicable) in installments.

Any questions pertaining to tax clearances may be addressed to the following:

a. Internal Revenue Service, Compliance Division - LTC  
300 Ala Moana Boulevard, #50089  
Honolulu, Hawaii 96850-4922  
Telephone No.: (808) 541-1160

b. Department of Taxation  
State of Hawaii  
Oahu District Office  
P.O. Box 259  
Honolulu, Hawaii 96808-0259  
Telephone No.: (808) 587-4242  
Toll-Free: 1-800-222-3229